

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1441		Statutory Due Date	5/19/2002
Jim Van Fossen for State House				Adjusted Due Date	5/20/2002
				Filed Date	5/17/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	6/5/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/31/2002	N/A	Buffalo Savings Bank	Bank Charges	\$21.52
	Check #	120 Washington Street	fees	
		Buffalo, IA 52728		
4/10/2002	N/A	Victory Store	Campaign Merchandise	\$2,000.00
	Check #	5200 SW 30th Street	Yard Signs	
	1101	Davenport, IA 52802		
4/17/2002	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$131.61
	Check #	4662 W. Kimberly Rd.	Printing	
	1102	Davenport, IA 52806		
4/21/2002	N/A	Nancy Glawe for State House	Fund-Raiser (Attended)	\$17.18
	Check #	4311 Wittman Drive	Share of Fundraiser	
	1103	Davenport, IA 52804		

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5/3/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$34.00
	Check # 1104	131 E 4th Street Davenport, IA 52801	postage	
5/5/2002	N/A	Don Stevens	Campaign Merchandise	\$127.00
	Check # 1105	1611 W. 17th Street Davenport, IA 52802	tee shirts and yard signs	
5/5/2002	N/A	Don Stevens	Campaign Merchandise	\$21.50
	Check # 1106	1611 W. 17th Street Davenport, IA 52802	silk screening	
5/6/2002	N/A	Don Stevens	Advertising	\$80.00
	Check # 1107	1611 W. 17th Street Davenport, IA 52802	Sign Supplies	

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5/10/2002	N/A	Don Stevens	Advertising	\$75.00
	Check # 1108	1611 W. 17th Street Davenport, IA 52802	Banner	
5/14/2002	N/A	Don Stevens	Advertising	\$35.00
	Check # 1109	1611 W. 17th Street Davenport, IA 52802	banner	
5/15/2002	N/A	Hale Printing Co., Inc.	Printing & Reproduction	\$464.12
	Check # 1110	4662 W. Kimberly Rd. Davenport, IA 52806	printing	

Total Amount	\$3,006.93
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